## SPECIFICATIONS FOR A TWIN-POST, IN-GROUND, DRIVE-THROUGHT AUTO LIFT:

Lifting Capacity: 12,000 lbs Motor: 2 HP

Overall Width: 98 ½" Voltage: 208V, 3 Phase

Rise Height (max.): 84 ¼" Speed of Total Rise: 42 sec.

Air-actuated, multi-position locks, including 25 feet of ¼" airline and fittings for the lock system. Lift to be a Rotary, Model SL212 electric/hydraulic or approved equal.

## COST OF NEW LIFT:

INSTALLATION: Bidder shall provide an itemized list of the removal/installation cost (labor, equipment, materials and incidentals included) that will be need to remove the existing lift and install the new twin-post, in-ground, drive-through, auto lift. From the items below, KDOT may choose to perform some of the work in-house:

Removal of existing single-post lift:	<b>\$</b>
(Existing air line to remain for reuse on new lift)	
DEDUCT for salvaging existing lift:	\$
Placing backfill material and excavation:	\$
Place concrete with rebar:	\$
Miscellaneous equipment cost:	\$
(Equipment rental, etc)	
Other cost, describe pvc pipe, hoses, oil	\$
Total installation Cost:	\$

The lift shall be installed to comply with manufacturer's recommendations and local building codes. It shall be the responsibility of the vendor to contact the person listed on the Request for Quotation to discuss any limiting structural dimensions the shop might have, the electrical requirements, and/or to set up an appointment to measure for installation. KDOT shall be responsible for the electrical work necessary for the operation of the new lift. KDOT shall also be responsible for the air line at the wall and any unforeseen underground obstacles.

Contact Information: Please provide the attached contact information for use should the State of Kansas need to contact the appropriate officials within your company to discuss your tax clearance/registration status.

Contact Person for Tax issues:	
Company Name:	<u> </u>
FEN:	
Mailing Address:	·············
City and State:	Zip Code:
Toll free Telephone:	
Local Telephone:	-
Fax:	
E-Mail:	

Accounts Receivable Set-Off Program: During the course of this contract if the vendor is found to owe a debt to the State of Kansas, agency payments to the vendor may be intercepted / set-off by the State of Kansas Accounts Receivable Setoff Program. The vendor shall credit the account of the agency making the payment in an amount equal to the funds intercepted.

K.S.A 75-6201 et seq. allows the Director of Accounts & Reports to set-off funds the State of Kansas owes vendors against debts owed by the vendors to the State of Kansas. Payments setoff in this manner constitutes lawful payment for services or goods received. The vendor benefits fully from the payment because its' obligation to the State is reduced by the amount subject to setoff.

CRIMINAL OR CIVIL OFFENSE OF AN INDIVIDUAL OR ENTITY THAT CONTROLS A COMPANY OR ORGANIZATION OR WILL PERFORM WORK UNDER THIS CONTRACT: Any conviction for a criminal or civil offense that indicates a lack of business integrity or business honesty must be disclosed. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization of the individual or entities, owns or controls 25 percent or more of its equity, or otherwise controls it management or policies. Failure to disclose an offense may result in disqualification of the bid or termination of the contract.